For the Accounting Period: 3/19

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
76764	S	3890 BILLIE JO COFFEE	417.44	03/04/19	_________		
						CL 108708	417.44
76765	S	4311 JOSH SEATON	417.44	03/04/19	_________		
						CL 108709	417.44
76766	S	2199 RUSSELL GOPHER	417.44	03/04/19	_________		
						CL 108710	417.44
76767	S	2010 TED RUSSETTE III	417.44	03/04/19	_________		
						CL 108711	417.44
76768	S	4900 WILMA TYNER	417.44	03/04/19	_________		
						CL 108712	417.44
76769	S	4900 WILMA TYNER	350.54	03/05/19	_________		
						CL 108713	350.54
76770	S	5 MEADOW GOLD GREAT FALLS	1885.40	03/05/19	_________		
						CL 108714	1885.40
		Total for Claim Checks	**4323.14**				
		Count for Claim Checks	7				

* denotes missing check number(s)

# of Checks: 7 Total: 4323.14